

PROVISIONING PERFORMANCE SCHEDULE				DATE:		OMB NO 0704-0188	
Public reporting burden for this collection of information is estimated to average 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do not return your forms to either of these addresses. Completed form will be included in response to Invitation for Bid or Request for Proposal.							
END ARTICLE				CONTRACTOR			
END ARTICLE DELIVERY DATES			SOLICITATION OR CONTRACT NUMBER		TYPE OF CONTRACT		
DATE OF FIRST DELIVERY				REVISION		<input type="checkbox"/> EMD <input type="checkbox"/> PROD	
DATE OF LAST DELIVERY				NUMBER		<input type="checkbox"/> EMC W/PROD OPT	
				DATE			
NO	EVENT	ACTION AGENCY	TIMING			CALENDAR DATE	
1	CONTRACT AWARD	GOVT	CONTRACT MAILING DATE				
2	GUIDANCE CONFERENCE	GOVT AND CONTR	NLT 45 DAYS AFTER MAILING DATE OF CONTRACT				
3	DLSC SCREENING	CONTR	SUBMIT TO DLSC NOT EARLIER THEN 30 DAYS PRIOR TO SUBMITTING PTD				
4	SAIP a. CANDIDATE LIST	CONTR	NLT 185 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE				
	b. SELECTED ITEM NOTIFICATION	GOVT	NLT 30 DAYS AFTER RECEIPT OF CANDIDATE LIST				
	c. CONTRACTOR PROCUREMENT SCHEDULE PTD, EDFP SCREENING RESULTS	CONTR	NLT 90 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE				
	d. PROVISIONING CONFERENCE	GOVT AND CONTR	NLT 60 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE			START	
	e. PIOs RELEASED TO CONTRACTOR	GOVT	NLT 30 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE			FINISH	
5	LONG LEAD ITEMS LIST (LLIL) WITH \$DFP AND DLSC SCREENING RESULTS a. INTERIM RELEASED ITEMS	CONTR	NLT 30 DAYS AFTER RELEASE FOR FABRICATION OR PROCUREMENT OF SPARE/REPAIR PARTS			START	
	b. RECOMMENDED ITEMS	CONTR	45 DAYS PRIOR TO RELEASE OF PPL			FINISH	
	c. PROVISIONING CONFERENCE	GOVT AND CONTR	NLT 90 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE				
	d. PIOs RELEASED TO CONTRACTOR	GOVT	NLT 30 DAYS AFTER RECEIPT OF LLIL FROM CONTRACTOR				
6	PTD/\$DFP REQUIREMENTS	CONTR	NLT 60 DAYS PRIOR TO PROVISIONING CONFERENCE				
7	PROVISIONING CONFERENCE	GOVT AND CONTR	NLT 60 DAYS AFTER RECEIPT OF PTD/EDFP			START	
						FINISH	
8	PIOs w/DELIVERY SCHEDULE	GOVT	DUE ⁶⁰ 90 DAYS AFTER RECEIPT OF PTD/EDFP				
9	ACCEPTANCE/REVISION OF DELIVERY SCHEDULE	CONTR	NLT 60 DAYS AFTER RECEIPT OF PIO's				
10	SPARES NEED DATE	GOVT	IAW PROGRAMMING CHECKLIST BUT NLT 90 DAYS PRIOR TO OND				
11	TRAINING START DATE	GOVT					
12	OPERATIONAL NEED DATE	GOVT					
REMARKS (Continue on reverse)							
APPROVED BY							
AF PROV CHAIRPERSON		CONTRACTOR			PROGRAM MANAGER		

DATA PRODUCT SELECTION SHEET

THIS SHEET DOES NOT SPECIFY PROVISIONING LISTS TO BE DELIVERED. ACTUAL PROVISIONING LISTS TO BE DELIVERED SHALL BE AS SPECIFIED IN SOO AND CDRLS ON CONTRACT. SHEET HAS BEEN COMPLETED TO REFLECT DATA ELEMENT REQUIREMENT BY TYPE OF PTD.

CARD	CC	DPD	DATA PRODUCT TITLE	L L T I L	P P I L B	S F P P L	C B I L	D C N	ADDITIONAL INFORMATION
A-L	1-6	870	PROV. CONTRACT CONTROL NR (PCCN)	X	X	X	X	X	SEE NOTE 1
A-L	7-11	890	PROV LINE ITEM SEQUENCE NR (PLISN)	X	X	X	X	X	SEE NOTE 2
A-L	12	1420	TYPE OF CHANGE CODE (TOCC)					X	SEE NOTE 3
A	13	370	INDENTURE (OPTION 1)		X			X	
A	14-18	140	COMMERCIAL AND GOV'T ENTITY (CAGE)	X	X	X	X	X	SEE NOTE 4
A	19-50	1050	REFERENCE NR (FPRN)	X	X	X	X	X	
A	51	1060	REFERENCE NR CATEGORY CODE (RNCC)	X	X	X	X	X	
A	52	1070	REFERENCE NR VARIATION CODE (RNVC)	X	X	X	X	X	
A	55	280	ESSENTIALITY CODE (EC)	X	X	X	X	X	
A	56-74	480	ITEM NAME	X	X	X	X	X	
A	75	1190	SHELF LIFE	X	X	X	X	X	
A-L	78-80		CARD SEQUENCE NR (CSN AND CARD FORMAT INDICATOR (CFI)	X	X	X	X	X	SEE NOTE 5 Not in LMI
B	13-32	680	NSN OR FSC	X	X	X	X	X	SEE NOTE 6
B	45-46	1470	UNIT OF ISSUE (UI)	X	X	X	X	X	
B	47-56	1500	UNIT OF ISSUE PRICE	X	X	X	X	X	SEE NOTE 7
B	62-64	980	QUANTITY UNIT PACK (QUP)	X	X	X	X	X	
B	65-70	1220	SOURCE/MAINT/RECOVERABILITY (SMR) CODE	X	X	X	X	X	SEE NOTE 8
B	71	230	DEMILITARIZATION CODE (DMIL)						
B	72-73	830	PRODUCTION LEAD TIME (PLT)	X	X	X	X	X	
B	74	340	HARDNESS CRITICAL ITEM (HCI)						
B	75	180	CONTROLLED ITEM INV. CODE (CIIC)	X	X	X	X	X	
B	76	790	PRECIOUS METALS INDICATOR CODE (PMIC)	X	X	X	X	X	
B	77	40	AUTO. DATA PROCESSING EQUIP. CODE (ADPEC)	X	X	X	X	X	
C	13-17	690	NEXT HIGHER ASSEMBLY PLISN (NH PLISN)		X			X	
C	19-21	740	OVERHAUL REPLACEMENT RATE (ORR)	X	X	X	X	X	SEE NOTE 9
C	22-25	930	QTY PER ASSEMBLY (QPA) OPTION 1	X	X	X	X	X	SEE NOTE 10
C	26-30	950	QTY PER END ITEM (QPEI) OPTION 1	X	X	X	X	X	SEE NOTE 11
C	31-38	560	MAINT REPLACEMENT RATE (MRR)	X	X	X	X	X	SEE NOTE 9
C	54-59	1400	TOTAL QUANTITY RECOMMENDED	X	X	X	X	X	SEE NOTE 12

			RECOMMENDED						
C	60-64	1150	SAME AS PLISN (SPLISN)		X			X	SEE NOTE 13
C	65-69	820	PRIOR ITEM PLISN (PPLISN)		X	X		X	SEE NOTE 14
C	70-73	620	MAX ALLOWABLE OPERATING TIME (MAOT)	X	X	X	X	X	
C	74	540	MAINT. ACTION CODE (MAC)	X	X	X		X	
C	75-77	710	NOT REPAIRABLE THIS STATION (NRTS)	X	X	X	X	X	SEE NOTE 9
D	13-20	1560	USEABLE ON CODE (UOC)	X	X	X	X	X	SEE NOTE 15
D	21-52	1030	REFERENCE DESIGNATION	X	X	X		X	SEE NOTE 16
D	53		REFERENCE DES OVERFLOW CODE (RDOC)	X	X	X		X	
D	54	1040	REFERENCE DESIGNATOR CODE (RDC)	X	X	X		X	
D	55	1260	SPECIAL MATERIAL CONTENT CODE	X	X	X	X	X	
D	56	880	PROVISIONING LIST CATEGORY CODE (PLCC)	X	X	X	X	X	SEE NOTE 17
D	57	1240	SPECIAL MAINTENANCE ITEM CODE (SMIC)	X	X	X	X	X	
E	23-24	580	CONDEMNATION BELOW DEPOT (CBD)	X	X	X	X	X	SEE NOTE 9
E	25-26	580	CONDEMNATION AT DEPOT (CAD)	X	X	X	X	X	SEE NOTE 9
E	27-44	1080	REPAIR CYCLE TIME OPTION 1	X	X	X		X	SEE NOTE 18
E	72	170	CONTRACTOR TECHNICAL INFO CODE (CTIC)	X	X	X	X	X	SEE NOTE 19
F	13-27	120	CHANGE AUTHORITY NUMBER					X	SEE NOTE 20
F	28-29	430	INTERCHANGEABILITY CODE (IC)					X	
F	30-49	1170	SERIAL NUMBER EFFECTIVITY					X	SEE NOTE 21
F	52-56	1090	REPLACED/SUPERSEDING PLISN					X	
F	58-63	1000	QUANTITY SHIPPED					X	
F	64-69	990	QUANTITY PROCURED					X	
G	28-33	850	PRORATED EXHIBIT LINE ITEM NR (ELIN)					X	SEE NOTE 22
G	34-39	860	PRORATED QUANTITY					X	
H	33-77	920	PROVISIONING REMARKS	X	X	X	X	X	
J	30-40	1580	WORK UNIT CODE (WUC)						
01L	26		INITIAL SPARES SUPPORT LISTING (ISSL)	X	X	X	X	X	SEE NOTE 23 Not in LMI
01L	27		SPECIAL ITEM CODE (SI)	X	X	X	X	X	SEE NOTE 24 Not in LMI

NOTES:

1. PCCN - provided by PPA during PGC.
2. PLISN - Contractor resequencing of previously submitted PTD to the Government cannot be accepted by the current provisioning system. A provisioning plan that will preclude resequencing of PTD will be decided at the PGC.
3. TOCC - Used with type PTD "D" only. Additional guidance for TOCC will be provided during PGC.
4. CAGE Code - Guidance for obtaining CAGE Code may be provided at the PGC if required.
5. A-L, 78-80 Card Sequence Number (CSN) and Card Format Indicator (CFI) e.g., 01A, 01B, etc., as required.

6. NSN - CC 16-19, FSC (mandatory on all items regardless of SMR code). CC 20-28, NIIN (if available). Per Cataloging Handbook H2/H6.
7. The Unit of Issue (UI) Price shall be the best estimated price per unit of issue for each item based on the total recommended quantity, taking into consideration the quantity per unit pack and Programming Checklist (PCL) data. The Contractor shall provide, if known, any existing price break for particular batches or economical order quantities, in the remarks block or as directed by the PPA at the PGC.
8. SMR - Acceptable SMR codes are contained in Technical Order 00-25-195. Handouts for acceptable SMR codes will be provided at PGC.
9. MRRI, ORR, NRTS, CAD, and CBD factors for Federal Supply Groups (FSCs) 53 and 59 (except 5955) are not required when non-repairable SMR codes are recommended.
10. QPA - "V" (variable) and "A" or "AR" (as required) are not acceptable entries for the D220 provisioning system. Entry must be numeric and >0.
11. QPEI - "V" (variable) and "AR" (as required) are not acceptable entries. Entry must be numeric and > 0 for first appearance. NOTE: If "REF" is entered in QPEI, CC 26-30, the "Same as PLISN" should be entered in CC 60-64.
12. Total Quantity Recommended - Enter recommended quantity only on the non-stocklisted repairable items which are SMR coded as procurable. Unless advised otherwise by the PPA, when SMR is procurable, field must be blank or filled with a quantity greater than 0. NOTE: If the contractor is aware that a minimum buy quantity exists, the recommended quantity block should reflect the minimum buy. In the remarks block, annotate, "MIN BUY".
13. SPLISN - If SPLISN is entered, QPEI must reflect "REF" in CC 26-30.
14. PPLISN - When PPLISN is entered, the remarks block should reflect the PCCN and SCC where the PPLISN appears. Entry limited to PLISNS for same reference number previously submitted on LLIL PTD on current contract.
15. UOC - to be determined at PGC. Contractor should be prepared to make recommendations at the PGC.
16. Reference Designation. Compression (gang listing) of reference designators under one PLISN is allowed. Specific details for reference designators to be determined at the PGC.
17. Provisioning List Category Code (PLCC) - Contractor installed Government Furnished Equipment (GFE) will appear in the PTD as a single line item entry without a breakdown and will be identified by an "A" in CC 56 of the "D" card.
18. Repair Cycle Time - Details to be determined at the PGC. Only, sixth subfield (CC42-44) used for provisioning. If required, Option 1 will be used unless otherwise directed by the PPA.
19. CTIC - Only first position shall be used to enter breakout code.
20. Change Authority Number - For design changes which result from an Engineering Change requiring approval of the configuration control authority, change authority block will reflect the approved Engineering Order (EO) number or other applicable approval authority. For changes without such approval the change authority block in the PTD will be left blank and the reason for the change identified in the remarks block.

21. Serial Number Effectivity - Serial number effectivity FROM (CC 30-39) and TO (CC 40-49) limited to thirty (30) breaks in serial number per basic line item. Additional "F" card required for each break in serial numbers. Serial Number Effectivity block cannot be blank or zero filled. If Serial Number Effectivity is not applicable enter "NONE".

22. Prorated ELIN - When authorized by the Government, the contractor may utilize an ELIN suffix on ELINs previously assigned by the PPCO or by the D220 System when submitting DCNs. If the proration is a result of a design change, enter the new "Prorated "TO" ELIN" in the PTD as instructed by the PPA.

23. ISSL - One alpha position (use one of the following codes):

CODE	DEFINITION
X	ISSL
A	Air Training Command
S	Special Purpose Recoverable Authorized to Maintain (SPRAM)

24. Special Item Code - One alpha position (use one of the following codes):

CODE	DEFINITION
S	SAIP
W	Warranty Item
B	Both SAIP and Warranty

